(D)	Section of the section of the section of
2	- 3
7	ă
500	-3
13	3
ž	10
Z	á
ō.	3
0	
vided t	
may.	13
om the Petition	3
3	-0
3	15
e Petiti	3
70	S.
8	13
74	10
0	13
=	.3
0	18
25	-3
Date t	11
2	Contract of the last
3	Ŋ
00	Š
0.3	3
H	-3
1	₹/
He.	ä
U	Si
8	Н
200	-18
e Plan effe	1
(P	
8	
reffective Date	
U	
Di-	
10	

	Avaya Inc	Avaya Inc	Avaya Inc	Avaya inc	Avaya Inc.	Avaya inc	Avaya Inc.	Avaga Inc.	Avayainc	Avaya Inc.	Avaya Inc.	Avaya Inc	Customer Name
	44069713	8065148	44046624	8060512	3057044	43955638	43867452	43844949	43804967	43763370	43719810	43692660	Invoice Number
	29-Nov-17	15-Nov-17	29-00-17	17-Oct-17	15-Sep-17	29-Aug-17	29-Jun-17	29-May-17	29-Apr-17	29-Mar-17	28-Feb-17	29-Jan-17	Invoice Date
	13-Jan-18	15-Dec-17	13-Dec-17	15 Nov-17	15-00-17	19-Oct-17	13-Aug-17	13-Jul-17	13-Jun-17	13-May-17	15-Apr-17	15-Mar-17	Due Date
	11/29/17-12/28/17	11/15/17-12/14/17	10/29/17-11/28/17	10/15/17-11/14/17	9/15/17-10/14/17	8/29/17:9/28/17	6/29/17-7/13/17	5/29/17-6/28/17	4/29/17:5/28/17	3/29/17-4/28/17	2/28/17-3/28/17	1/29/17-2/27/17	Support Renewal Period
Totals:	\$3,182.02	\$7,917.00	\$3,182.02	\$7,917,00	\$7,917.00	\$3,182.02	5785.26	\$1,521.45	\$1,521.45	\$1,521.45	\$1,570.53	\$1,472.37	Invoice Amount
\$40,281.28	\$3,182.02	\$7,917,00	\$3,182.02	\$7,917.00	\$7,917.00	\$3,182.02	5785.26	\$1,521.45	\$1,521.45	\$1,521,45	\$1,570.53	\$64.08	Outstanding Amount
\$0.00													Pre-Petition amount
\$38,796.33	\$1,697.07	\$7,917.00	\$3,182.02	\$7,917.00	\$7,917.00	53,182.02	\$785.26	\$1,521.45	\$1,521.45	\$1,521.45	\$1,570.53	\$64.08	Outstanding Amount Pre-Petition amount Administrative claim amount

ORACLE'

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43692660	
INVOICE DATE	29-Jan-2017	
YOUR P.O. NUMBER	N/A	
PAYMENT TERMS	45 NET	
DUE DATE	15-Mar-2017	
CUSTOMER REF		

PAYMENT INSTRUCTIONS:

REFERENCE 43692660 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WE

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Bashceruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	507.73
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	I.	N	59.27
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	Y.	N	59.27
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	4:	N	677.42

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,472.37	0.00	1,472.37
	Less Payments	1,408.29	
	Credits/Adjustments	Credits/Adjustments	
	Outstanding Balance as of	64.08	

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B - Invoices Pg 3 of 22

ORACLE.

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

INVOICE

INVOICE NUMBER	43692660
INVOICE DATE	29-Jan-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	15-Mar-2017
CUSTOMER REF	

5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1	N	84.34
6	Oracle Java Cloud Service - SaaS Extension - \$1 - Hosted Environment Product Bundle v1 29-JAN-2017 : 27-FEB-2017	1,	N	84,34

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,472.37	0.00	1,472.37
	Less Payments	1,408.29	
	Credits/Adjustments	0.00	
	Outstanding Balance as of	64.08	

ORACLE'

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43719810
INVOICE DATE	28-Feb-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NBT
DUE DATE	14-Apr-2017
CUSTOMER REF	

BILL TO: Ayaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States

PAYMENT INSTRUCTIONS:

43719810 REFERENCE

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK ABA 121000248

ACCT 4522-020841

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	

NO.	DESCRIPTION	v	NO. OF USERS	TAX	AMOUNT
T	Oracle Java Cloud Service - SaaS Extension Product Bundle v1 28-PEB-2017 : 28-MAR	1	N	541.57	
2	Oracle Database Cloud Multitenant Service Product Bumfle v1 28-FEB-2017 : 78-MAR	Y	N	63.23	
3	Oracle Database Cloud Multitenant Service Product Bundle vI 28-FEB-2017 : 28-MAR	1	N/	63.23	
4	Oracle Database Cloud Multitonant Service Product Bundle v1 28-FEB-2017 : 28-MAR	(A)	N	722.58	
5:	Oracle Java Cloud Service - SauS Extension Product Bundle v1 28-FEB-2017 : 28-MAR	A STATE OF THE PROPERTY OF THE	Я	N	89.96
SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX		TOTAL(USD)
		1,570.53	0.00		1,570,53
		**		0.00	
		Credits/Adjustments			
	Outstanding Balance us of 05-Apr-2017				1,570.53

ORACLE"

INVOICE

INVOICE NUMBER	43719810
INVOICE DATE	28-Feb-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUEDATE	14-Apr-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle vt 28-FEB-2017 : 28-MAR-2017	j.	N	89.96

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	TOTAL(USD)
	1,570.53	0.00	1,570.53
	Less Payments		0.00
	Credits/Adjustments	Credits/Adjustments	
	Outstanding Balance as of	05-Apr-2017	1,570.53

ORACLE!

INVOICE

Fodoral Tax ID: 94-2805249

INVOICE NUMBER	43763370	
INVOICE DATE	29-Mar-2017	
YOUR P.O. NUMBER	N/A	
PAYMENT TERMS	45 NET	
DUE DATE	13-May-2017	
CUSTOMER REF		

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States

PAYMENT INSTRUCTIONS: 43763370

REFERENCE

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK ABA 121000248 ACCT 4522-020841

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeemuddin	8159397	Philip Zoppi	

NO.	DESCRIPTION		NO. OF USERS	YAX	AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - 54 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017			N.	524.65
2	Oracle Database Cloud Multitenant Service - S Product Bundle v1 29-MAR-2017 : 28-APR-20	a to the same of t	1	N.	61.25
3	Orscle Database Cloud Multitenant Service - \$5 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017		E	N	61.25
4	에게 보고보다 [] [] [[[[[[[[[[[[[[[Oracle Database Cloud Multitenant Service - \$50 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017		N.	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017		ï	N	87.15
PECIAL INSTRUCTIONS		SUSTOTAL.	TAX		TOTAL(USD)

1,521.45

Outstanding Balance as of 05-Apr-2017

Credits/Adjustments

Less Payments

0.00

1,521.45

1,521.45

0.00

0.00

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B - Invoices Pg 7 of 22

ORACLE

INVOICE

INVOICE NUMBER	43763370
INVOICE DATE	29-Mar-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-May-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAR-2017 : 28-APR-2017	1.	N	87,15
_				

SPECIAL INSTRUCTIONS:	SUBTOTAL.	TAX	TOTALIUSOI
	1,521.45	0.00	1,521,45
	Less Payments		0.00
	Credits/Adjustments	Credits/Adjustments	
	Outstanding Balance as of	05-Apr-2017	1,521,45

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43804967
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States PAYMENT INSTRUCTIONS:
REFERENCE 43804967 ON YOUR REMITTANCE
MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

ACCT 4522-020841

WIRE TRANSFERS TO: WELLS FARGO BANK ABA 121000248

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

NO.	DESCRIPTION	1.7	QTV/ NO, OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017		1	N	524.65
2	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017		1	N	61.25
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017		1	N	61.25
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle vI 29-APR-2017 : 28-MAY-2017		1	N	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017		ı	N	87.15
SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX	Ħ	TOTAL(USD)
		1,521.45	0.00	0.00	
		Less Payments			0,00
		Credits/Adjustments			0.00
		Outstanding Balance as of 19-May-2017			1,521.45

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B - Invoices Pg 9 of 22



INVOICE

INVOICE NUMBER	43804967
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

6	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-APR-2017 : 28-MAY-2017	1	N	87.15
---	---	---	---	-------

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,521.45	0.00	1,521.45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	19-May-2017	1,521.45

ORACLE!

INVOICE

Federal Tax ID: 94-2805249

43844949
29-May-2017
N/A
45 NET
13-Jul-2017

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States PAYMENT INSTRUCTIONS:

REFERENCE 43844949

ON YOUR REMITTANCE

0.00

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

SHIP TO : Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc

NO.	DESCRIPT	ION	QTV/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Java Cloud Service - SaaS Extens Product Bundle v1 29-MAY-2017 ; 28-J		1	N	524,65
2		racle Database Cloud Multitenant Service - S5 - Hosted Environment roduct Bundle v1 29-MAY-2017 : 28-JUN-2017		N	61.25
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017		1	N	61.25
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017		j.	N	700.00
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-MAY-2017 : 28-JUN-2017		1	N	87,15
SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX		TOTAL(USD)
		1,521.45	0.00		1,521.45
		Less Payments			0.00

Credits/Adjustments

Outstanding Balance as of 14-Aug-2017

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B - Invoices Pg 11 of 22



INVOICE

INVOICE NUMBER	43844949
INVOICE DATE	29-May-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jul-2017
CUSTOMER REF	

Oracle Java Cloud Service - SuaS Extension - S1 - Hosted Environment Product Bundle vI 29-MAY-2017 : 28-JUN-2017	1,	N	87.15
---	----	---	-------

SPECIAL INSTRUCTIONS:	SUBTOTAL.	TAX	TOTAL(USD)
	1,521.45	0.00	1,521,45
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	14-Aug-2017	1,521,45



INVOICE

Federal Tax ID: 94-2805249

43867452
29-Jun-2017
N/A
45 NET
13-Aug-2017

BILL TO: Avaya Inc. Philip Zoppi

211 Mt. Airy Rd.

BASKING RIDGE, NJ 07920

United States

PAYMENT INSTRUCTIONS:

REFERENCE 43867452

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248 ACCT 4522-020841

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeraddin, Mr Syed Moyeenaddin	8159597	Philip Zoppi	Avaya înc.

NO.	DESCRIPTION	NO. OF USERS	TAX	AMOUNT
Ĩ	Oracle Java Cloud Service - SuaS Extension - S4 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	276.79
2	Oracle Database Cloud Multifenant Service - S5 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	31.61
3	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	31,61
4	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	1	N	361.29
5	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-JUN-2017 : 13-JUL-2017	į.	N	44.98

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	785.26	0.00	785.26
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	14-Aug-2017	785,26

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B - Invoices Pg 13 of 22



INVOICE

INVOICE NUMBER	43867452
INVOICE DATE	29-Jun-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Aug-2017
CUSTOMER REF	

	e Java Cloud Service - SaaS Extension - S1 - Hosted Environment let Bundle v1 29-JUN-2017 : 13-JUL-2017	31	N	44.98
--	--	----	---	-------

SPECIAL INSTRUCTIONS:	SUBTOTAL.	TAX	TOTAL(USD)
	785.26	0.00	785.26
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	14-Aug-2017	785,26

ORACLE'

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920

United States

SHIP TO: Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43955638
INVOICE DATE	29-Aug-2017
VOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Oct-2017
CUSTOMER REF	

PAYMENT INSTRUCTIONS:

REFERENCE 43955638

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeraddin, Mr Syed Moyeenuddin	8159597	Philip Zoppi	Avaya Inc.

NO.	DESCRIPTION	NO. OF USERS	TAX	AMOUNT
1	Oracle Database Cloud Multitenant Service - S50 - Hosted Environment Product Bundle v1 29-AUG-2017: 28-SEP-2017	j	N	1,015.00
2	Oracle Iava Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37
3	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37
4	Oracle Java Cloud Service - SunS Extension - S1 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	126.37

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182,02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	09-Mar-2018	3,182.02

17-10089-smb Doc 1892-2 Filed 03/15/18 Entered 03/15/18 15:06:30 Exhibit B Invoices Pg 15 of 22

ORACLE.

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

INVOICE

INVOICE NUMBER	43955638
INVOICE DATE	29-Aug-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Oct-2017
CUSTOMER REF	

5	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	760.74
6	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle vI 29-AUG-2017 : 28-SEP-2017	11	N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	1	N	88.81
8	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-AUG-2017 : 28-SEP-2017	,1	N	88.81
9	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle v1 31-AUG-2017 : 29-SEP-2017	1	N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments	11000	0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	09-Mar-2018	3,182.02



INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8057044
INVOICE DATE	15-Sep-2017
YOUR P.O. NUMBER	4548372852
PAYMENT TERMS	30 NET
DUE DATE	15-Oct-2017
CUSTOMER REF	

BILL TO:

Avaya Inc.

Accounts Payable

PO Box 800056.

MARIETTA, GA 30068

United States

PAYMENT INSTRUCTIONS:

REFERENCE 8057044

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

SHIP TO: Avaya Inc. Philip Zoppi, 211 Mount Airy Rd Basking Ridge, NJ 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chabanny, Mr Konstantin	10005525	Accounts Payable	

NO.	DESCRIPTION	NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	i	N	1,979,25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	3	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Sep-2017 - 14-Oct-2017 Quantity: 1	1	N	1,979.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	25-Sep-2017	7,917.00

ORACLE!

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Avaya Inc. Accounts Payable PO Box 800056

MARIETTA, GA 30068 United States

SHIP TO: Avaya Inc. Philip Zoppi, 211 Mount Airy Rd Basking Ridge, NJ 07920 United States

INVOICE

Federal Tax ID: 94-2805249

8060512	
17-Oct-2017	
4548372852	
30 NET	
16-Nov-2017	
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	17-Oct-2017 4548372852 30 NET

PAYMENT INSTRUCTIONS:

REFERENCE 8060512

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dailas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chabanny, Mr Konstantin	10005525	Accounts Payable	

NO.	DESCRIPTION	OTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment: 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Oct-2017 - 14-Nov-2017 Quantity: 1	1	N	1,979:25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917,00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Bulance as of	09-Mar-2018	7,917.00

Page 1 of 2

ORACLE.

INVOICE

Ladava	Twee	TES-	0.4	-280524	ä

INVOICE NUMBER	44046624
INVOICE DATE	29-Oct-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Dec-2017
CUSTOMER REF	

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States PAYMENT INSTRUCTIONS: 44046624 ON YOUR REMITTANCE

MAIL CHECKS TO:

REFERENCE

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248 ACCT 4522-020841

0.00

3,182.02

3,182.02

0.00

0.00

SHIP TO : Avaya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moycenuddin	8159597	Philip Zoppi	Avaya Inc.

NO.	DESCRIPTION		QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Cloud Multitenant Service - S: Product Bundle v1 29-OCT-2017 : 28-NOV-20		1	N	1,015.00
2	Oracle Java Cloud Service - SaaS Extension - S Product Bundle v1 29-OCT-2017 : 28-NOV-20	3	N	126.37	
3	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017		1	N	126.37
4	Oracle Java Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017		1	N	126.37
5	Oracle Java Cloud Service - SeeS Extension - S4 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017		3	N	760.74
SPECIA	II, INSTRUCTIONS:	SUBTOTAL	TAX		TOTAL(USD)

3,182.02

Outstanding Balance as of 21-Dec-2017

Credits/Adjustments

Less Payments

Page 2 of 2

ORACLE!

INVOICE

INVOICE NUMBER	44046624
INVOICE DATE	29-Oct-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUE DATE	13-Dec-2017
CUSTOMER REF	

6	Oracle Database Cloud Multitenant Service - SS - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-OCT-2017 : 28-NOV-2017	1	N	88.81
8	Oracle Database Cloud Multirenant Service - S5 - Hosted Environment Product Bundle vt 29-OCT-2017 : 28-NOV-2017	1	N	88.81
9.	Oracle Java Cloud Service - SaaS Extension - S4 - Hosted Environment Product Bundle vI 31 OCT-2017 : 29-NOV-2017	1	:N	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL.	TAX	TOTAL(USD)
	3,182.02	0.00	3,182.02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	21-Dec-2017	3,182.02



Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8065148	
INVOICE DATE	15-Nov-2017	
YOUR P.O. NUMBER	4548372852	
PAYMENT TERMS	30 NET	
DUE DATE	15-Dec-2017	
CUSTOMER REF		

BILL TO:

Avaya Inc. Accounts Payable PO Box 800056

MARIETTA, GA 30068

United States

PAYMENT INSTRUCTIONS:

ON YOUR REMITTANCE

MAIL CHECKS TO:

REFERENCE

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

SHIP TO: Ayaya Inc. Philip Zoppi, 211 Mount Airy Rd Basking Ridge, NJ 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Chahamy, Mr Konstantin	10005525	Accounts Payable	

NO.	DESCRIPTION	OTY/ NO. OF USERS	TAX	AMOUNT
T	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	A	N	1,979.25
2	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1	N	1,979.25
3	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	1 1	N	1,979.25
4	Oracle Integration Cloud Service - Enterprise Edition - Hosted Environment : 15-Nov-2017 - 14-Dec-2017 Quantity: 1	I	N	1,979.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,917.00	0.00	7,917.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	08-Feb-2018	7,917.00

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44069713
INVOICE DATE	29-Nov-2017
YOUR P.O. NUMBER	4548372850
PAYMENT TERMS	45 NET
DUEDATE	13-Jan-2018
CUSTOMER REF	

BILL TO: Avaya Inc. Philip Zoppi 211 Mt. Airy Rd. BASKING RIDGE, NJ 07920 United States PAYMENT INSTRUCTIONS:

REFERENCE 44069713 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.
P.O. Box 203448

Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK
ABA 121000248,
ACCT 4522-020841

SHIP TO: Aveya Inc. 211 MOUNT AIRY ROAD BASKING RIDGE, NJ. 07920 United States

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syert Moyeeruddin	8159597	Philip Zoppi	Aveys Inc.

NO.	DESCRI	PTION	NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracie Database Cloud Multitenant Sc Product Bundle v1 29-NOV-2017 : 28	1.	N	1,015.00	
2	Oracle Java Cloud Service - SaaS Exte Product Bundle v1 29-NOV-2017 : 28	, V	N	126,37	
3	Oracle Java Cloud Service - SaaS Exte Product Bundle v1 29-NOV-2017 : 28		N	126.37	
4	Oracle Inva Cloud Service - SaaS Extension - S1 - Hosted Environment Product Bundlo v1 29-NOV-2017 : 28-DEC-2017		1.	N	126.37
5	Oracle Java Cloud Service - SanS Exter Product Bundle v1 29-NOV-2017 : 28		- t	N	760.74
SPECIAL INSTRUCTIONS:		SUSTOTAL	TAX		TOTAL(USD)
		3,182.02	0.00		3,182.02
				0.00	
	Less Payments Credits Adjustments				0.00
		Outstanding Balance as o	f 20-Dec-2017		3,182.02

ORACLE

INVOICE

INVOICE NUMBER	44069713	
INVOICE DATE	29-Nov-2017	
YOUR P.O. NUMBER	4548372850	
PAYMENT TERMS	45 NET	
DUE DATE	13-Jan-2018	
CUSTOMER REF	1000	

6	Oracle Database Cloud Multitenant Service - 85 - Hosted Environment Product Bundle vl 29-NOV-2017 : 28-DEC-2017		N	88.81
7	Oracle Database Cloud Multitenant Service - S5 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017		N	18.88
8	Oracle Database Cloud Multitenant Service - 85 - Hosted Environment Product Bundle v1 29-NOV-2017 : 28-DEC-2017	1:	N.	88.81
9.	Oracle Java Cloud Service - SeaS Extension - S4 - Hosted Environment Product Bundle vt 30-NOV-2017 : 30-DEC-2017	1	- 8	760.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,182.02	0.00	3,182,02
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	29-Dec-2017	3,182.02